

INVOICE # 0003536

Date: Jun 20, 2022

Payment Terms: CASH

Balance Due: ₹0.00

C. Krishniah Chetty & Sons

Bill To:

C. Krishniah Chetty & Sons

Address: No 35, Commercial Street, Bangalore - 560001

| Item | Quantity | Rate | Amount |
|----------------------------------|---------------------------------------|-----------|------------|
| 18K Gold Plated Pendant Necklace | 10 | ₹1,500.00 | ₹15,000.00 |
| Sterling Silver Hoop Earrings | 10 | ₹2,500.00 | ₹25,000.00 |
| | | | |
| | | | |
| | Su | Subtotal: | |
| | Discount (1%): Tax (18%): Shipping: | | ₹400.00 |
| | | | ₹7,128.00 |
| | | | ₹3,000.00 |
| | Total: | | ₹49,728.00 |
| | Amount Paid: | | ₹49,728.00 |